A MISCELLANY OF FACTS about our timber based operations

for an explanation of acronyms please scroll to the bottom of the listing Statistical information is more than one year old unless stated otherwise

MF*	SI**	The Facts
1	141	In our main upstream operational area, 64.7% of our employees are from truly local communities (i.e.they are from within the actual timber licence areas (FTLs). (May 2022)
2	141	In our main upstream operational area, 88.5% of our employees are from local communities (i.e. they are either from within the actual timber licence areas (FTLs) or are clos
3	136-148	The percentage of women from the truly local communities and on our upstream payroll is 7.4% (May 2022)
4		The average number of trees harvested from one hectare - 7.0 trees (for Coupe 1, Ravenscourt FMU)
5	136-148	In the Refor nurseries 81% of all employees are women (Jan 2022)
6	136	Women represent 34% of the general worker downstream total workforce; this increases to 52% when foreign workers are excluded. (Jan 2022)
7		As of Jun 2024, the Company has ceased sourcing of wood/logs from natural forest and shifted all its wood/logs input to that sourced from its own planted forest source of 10 The control source are wood source verified to be legal compliance by MTCS/PEFC as part of CoC.
8	1	The Samling Group only holds licences for forest resources in Sarawak, Malaysia
9	63	In our HCV assessment reports the species identified are allocated to the RTE categories of IUCN, CITES and Sarawak Red List
10	13	Our Group wood products distributer in India is: Xylos Arteriors India Private Limited
11		Samling has only one operating sawmill located in Bintulu, Sarawak, Grand Paragon Sdn Bhd and a non controlling share in a sawmill located in Kuala Baram, Miri, Rimalco Sd Malaysia. All other non-active sawmill has been disbanded. Outside Malaysia, there is only one other owned sawmill located in Guyana in the Land of Canaan, under Barama (updated Dec 2024)
		Miri Sawmills located together at: Google Earth/Map coordinates : 4°34'28.6"N 113°59'14.0"E
12	30	Bintulu Sawmill located at: Google Earth/Map coordinates :3°09'24.1"N 113°04'06.6"E
		Guyana sawmill is located at Google Earth/Map coordinates: 6.5949° N 58.2079° W
13	60	Approximately 66% of the area of our Forest Timber Licences (FTLs) lies within the Heart of Borneo.
14	43	Of our total area of natural forest and industrial tree plantation 71% is 3rd party verified as legal source, either under MTCS/PEFC
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lose neighbours to them. (May 2022)

f 100% third party certified and control source origins.

Sdn Bhd, operated by a third party at arm's length in na Company Limited and it is currently not in operation

15	43, 50. 51, 94, 100 & 163	Table of F	Forest Mananagement Unit (F	MU) and Forest Plantation Ma	anagement Unit (FPMU) managed by Samlin	ng in Sarawak (updated Jun 2	2024)		
			Stat	tus of Natural Forest Certificat	ion as at June 2024				
		No.	FMU (Natural Forest)	Registered Size for Certification Areas / Has	Status of Certification	Date of Issue of certificate	Expiry		
		1	<u>Ulu Trusan FMU</u>	92,279	Certified to MTCS/PEFC SFM	18-Dec-23	18-Dec-28		
		2	<u>Gerenai FMU</u>	148,305	Certified to MTCS/PEFC SFM	12-Apr-20	11-Apr-25		
		3	Bah Sama FMU	35,379	Certified to MTCS/PEFC SFM	6-Sep-23	28-May-28		
		4	Ravenscourt FMU	117,941	Certified to MTCS/PEFC SFM	13-May-22	3-Jun-26		
		5	Layun FMU	142,790	Certified to MTCS/PEFC SFM	2-Feb-24	1-Feb-29		
		6 Total cort	Tama Abu FMU tified FMU	182,998	Certified to MTCS/PEFC SFM	5-Apr-24	4-Apr-29		
		7	Suling-Selaan FMU	719,692 168,099	Pending renewal of Timber Licence				
		8	Sekiwa FMU	61,447	Stage 1 proposal in 2024				
		9	Rinki FMU	45,095	Pending renewal of Timber Licence			Summary of Forest Areas	На
		10	Seriku FMU	46,192	Pending renewal of Timber Licence			Total of FMUs and FPMUs Certified	787,192
		Total FM	U areas pending certification	320,833			I	Total Land Areas of FMU and FPMU	1,108,025
			Status of	Planted Forest Certification a	s at June 2024			Total % of Certified Areas	71.0%
		No.	FPMU (Planted Forest)	Registered Size for	Status of Certification	Date of Issue of certificate	Expiry		
				Certification Areas / Has			. ,		
		1	Kuala Baram FPMU Marudi FPMU	3,000 19,941	Certified to MTCS/PEFC SFM	17-Feb-23	26-Dec-27 14-Jan-29		
		2	Segan FPMU	10,332	Certified to MTCS/PEFC SFM Certified to MTCS/PEFC SFM	12-Jan-24 16-Jul-20	14-Jan-29 17-Jul-25		
		4	Lana FPMU	9,393	Certified to MTCS/PEFC SFM	6-May-20	11-May-25		
		5	Paong FPMU	24,834	Certified to MTCS/PEFC SFM	8-Mar-24	7-Mar-29		
		Total cert	tified FPMU areas	67,500			J		
16	44	The EDS has stated th	at by the and December 20	122 all long torm foract time	er licences must have forest managemen	nt cortification			
			-	-	-				
17					commits to obtaining PEFC Controlled S				
18	87	It is planned that just	over 22% of the gross area	of the LPFs allocated to ITP	will actually be planted. Unplanted area	is include: conservation are	as, HCV, wet	land, steep & rocky water catchments	s, buffer zone
19	90	About 8.6% of our pla	anted ITP area is on peat so	il, covering about 2,714ha (u	ipdated June 2024)				
20	7	The Samling Group, th	hrough its Reforestation div	rision, is a member of the Bo	rneo Forestry Cooperative (BFC). One of	f BFC's main objectives is to	o facilitate R&	&D among members and disseminate	the findings.
21	153	The average wage of	all workers in our Sarawak	downstream operations is 17	7% above the current level required by t	the Minimum Wage Order	2020. (Janua	ry, 2022)	
22	154	Salaries of female sup	pervisors in our Sarawak do	wnstream operations are 72	% of the level of their male counterparts	s. (Jan 2022)			
23	154	Wages of female wor	kers in our Sarawak downst	ream operations are 82% of	the level of their male counterparts. (Ja	an 2022)			
24	89	In our tree plantation	ns, slopes of 35° and more a	re not planted. They are des	ignated as Special Management Zones	(SMZ) and set aside for pro	tection as co	onservation areas.	
25	166/167	suppliers who are not	t complying with local, natio	onal or international legislati	fying on Samling's stand on legal source on, and or not complying with legislatio cable, is verified during the CoC audit ur	n of the country of harvest	relating to t		•
26		Samling was the first	private company in Sarawa	k to obtain forest managem	ent certification for a forest timber licen	nce (FTL).			
27		Samling was the first	private company in Sarawa	k to obtain forest managem	ent certification for a fully operational Li	icence for Planted Forest (I	.PF).		
28	50	The company is comn	nitted to sourcing its ITP log	s from FSC-CW, PEFC-FM, P	EFC-CS and from legal source. The comp	any has shifted all its wood	l source to IT	P, having made the commitment to co	eased the use
		https://www.thestar.	.com.my/business/busine	ss-news/2024/06/15/saml	ing-timber-malaysia-focuses-on-sust	ainability			
29	43	70%of our current ITF	P production area is under	PEFC endorsed MTCS					
30	103 & 107	We are committed to	o the journey to reduce GHG	emissions. Our GHG intensi	ity tC02eq/m3 equivalent of timber proc	ducts output calculated as	such is 0.10 f	or 2022 and 0.09 for 2023 (updated Ju	un 2024)
31	99	Our natural forest ha	rvesting operations have an	average GHG intensity 57kg	g CO2e/m3 to log pond.				
32	120	In 2021 the average r	ate of herbicide application	was 5.8l/ha (glyphosate) an	nd 96.9g/ha (metsulfuron); for fertiliser -	- 81.8 kg/ha.			
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nes etc.

table forest activities by he need for legal

use of natural forest log.

33	175	Samling has a Group Tax Department headed by a group tax officer reporting the the Group CFO who is responsible for management of tax, review of tax practices and tax p tax obligation is fulfilled. Samling also engages KPMG Tax and Deloitte Tax to review and check on the Group's tax compliance as well as advise on tax matters.
34	84 & others	In 2021, 70% of 3rd party ITP logs is from a single supplier - KTS Logs Marketing Sdn. Bhd. FSC-C120238. Cert Code - SGSHK-COC-450013 controlled wood
35	154	Women's wages in the Refor nurseries and offices average 89% of the male wages (Jan 2022)
36	153	Average wage in Refor nurseries and offices was 5% above the minimum wage (Jan 2022)
37	45	In 2020 66.6% of the Group's round log volume traded/processed was certified as PEFC/MTCS-FMC, FSC-CW/COC or STLVS. The balance being legal source but not certified
38	150	Women employees represent 29% of the Group's worldwide timber based workforce.
39	99	Our tree plantation (ITP) operations have an average GHG intensity of 29kg CO2e/m3 to log pond.
40	102	GHG computation: (litres of diesel consumed in year/annual log production delivered to log pond or mill)*2.72 = kg C02e/m3 log delivered
41	151	There is a Minimum Wage Order in Malaysia dd 2020 now in force: Similarly both Guyana & Russia have similar legislation with which Samling complies
42	14	In 2021, apart from Malaysia, the sourcing countries are China, Vietnam, Indonesia, Brazil, Russia and Guyana.
43	23	Samling only controls & manages forests in Sarawak, Malaysia.
44	42	Sarawak government require all eligible ITP to be certified by 2025
45	87	Starting April 2015, implementation of RIL is mandatory for licences comitted for Forest Management Certification
46	40	None of our mills imports logs from other countries for processing. Supplies are 100% traceable to harvesting countries. (Jun 2025)
47	84	KTS Timber Sdn Bhd is a major supplier of ITP logs (70% of third party logs) and is FSC-CW certified. On mineral soils; no peat planted
48	87	We are committed best practices on our mineral and peat soils.
49	94	KTS Timber Sdn Bhd is a major supplier of ITP logs (70% of 3rd party logs) and is FSC-CW certified.
50	97	KTS Timber Sdn Bhd confirmed that 2020 was exceptionally wet: no hotspot/fire was recorded
51	120	A sophisticated system combining the Geomaster and the ERP allows chemical use by block, LPF and in total, to be computed
52	126	The revised Human Rights policy now on the website will be distributed to upstream & downstream for all their notice boards.
53	134	We have a dedicated native liaison team with responsibility for community engagement
54	35	In 2021, Samling has 19 third party supplying mills, of which 11 are located in Malaysia
55	164	For 2024 calendar year, the total Lost Time Injury was 0.03% of Total Man Hours worked.
56	165	For 2020, 2021, 2022, 2023 and 2024, there were zero fatalities in Samling's forestry operations
57	167	Deliveries to all our mills are from legal sources with 67.4% being 3rd part certified as such.

payments to governments, to ensure that the company's
ed as such.

58	173	Shearn Delamore, a well known Malaysian law firm, conductied webinars re Anti-Corruption & Anti-Bribery Laws on the 21 July 2020 & 19 Aug 2020. The industrial Relations programms on all company policies including Human Rights Policy and Anti-Bribery Anti- Corruption Policy for the operations in Oct, Nov 2021 and April 2022.
59	21	As of 21 May 2021, we had 10 FMUs and 6 LPFs under ITP.
60	19	As of 21 May 2021 there were 226,537 ha HCV, conservation and protected area within our licence areas.
61	80	All timber & tree plantation licences must have an EIA undertaken by a third party approved by NREB before operations may start.
62	121	Fertiliser trials are now in hand Trial 254 (Marudi LPF & Trial 255 (Segan LPF) to assess optimum application rates
63	34	In Malaysia, the input source for the sawmill is 100% from own operations. Guyana sawmill has no sourcing as it is not in operation (Dec 2024)
64	157	Provision of appropriate PPE and related training is externally verified by DOSH registered Hygiene Technician during their periodic personal chemical monitoring reporting r in compliance to the Malaysian Occupational Safety and Health (Use and Standards of Exposure of Chemicals Hazardous to Health) Regulations 2000. General provisions of P audit.
65	96	2021 was exceedingly high rainfall year and no fires were recorded
66	104	Some upstream camps are now equipped with solar cell perimeter lighting to reduce the need for gensets operations at night. Baseline assessment of GHG emission is being planning and monitoring of GHG reduction (May 2022)
67	104	The Group has undertaken a GHG Inventory accounting for year 2022 in accordance to the GHG Protocol Corporate Accounting Reporting Standard, and covers all Scope 1 ar control of the Group for its timber business segment. The GHG intensity tC02eq/m3 equivalent of timber products output calculated as such is 0.10
68	108	The group engaged a third-party consultant (Eco-Ideal Consulting Sdn Bhd or "Eco-Ideal") to conduct a GHG inventory on its scope 1 and scope 2 GHG emissions for year 202 scope, coverage, methodologies, and verifications used in the exercise was in accordance with the GHG Protocol Corporate Accounting Reporting Standard, and the 2006 Int Guidelines for National Greenhouse Gas Inventories ("2006 IPCC Guidelines") and the 2019 Refinement to the 2006 IPCC Guidelines.
69	155	The group has 1,151 fixed termed employees in the timber sector (May 2023).
70	169	In Samling, the process for engaging with suppliers on compliance involve a process of due-diligence covering notifying the company's policy and legal requirements in the su acceptance of the purchase and supply agreement, and followed by a process of supplier assessment normally on annual basis or as the need arises from new information o suppliers' performance and level of compliance to company's requirement. The assessment(s) cover assessing feedbacks and information from internal source and external surveys on the suppliers to determine their current compliance to ESG practices, their plans for improvement (if any or necessary) and where there is negative end user/cust engage supplier to resolve the issues and where such issues are not amicably resolved over reasonable period, to inform termination of purchase and supply agreement to s
71	170	In 2022, 100% of our wood suppliers in Malaysia are assessed internally by our timber procurement PIC on compliance to company and legal requirements.
72	172	For Sarawak operations, sourcing of 100% of supply from MTCS/PEFC source by 2025 is a commitment based on Forestry Authority's target for all FMUs and ITPs wood source of commitment will be based on the particular region's practical supply of certified materials
73	173	In 2022. about 75% of direct and indirect wood supply for Samling are from FMU compliant with SFM practices.
74	58	Monitoring of deforestation (encroachment) and/or natural ecosystem conversion on all our FMUs is carried out in a number of ways: - via i) GIS team using satellite imagery company's entire forest areas in the process of updating FMUs' mapping for General Harvesting Planning and Annual Forest Coupe renewal with Forestry Authorities ii) Mon surveyors in their respective FMU boundaries and areas, iii) Engagement and surveillance by the company's community liaison officers during their visits to local communitie use change activities. The company upon detection of any encroachment activities will investigate and report the cases to Forestry Authorities for further investigation and a detected and recorded 168 cases of encroachment activities in our operation areas covering over 1.06 mil Ha , and which were all reported to the Forestry Authorities (May
75	62	The company is committed to do restoration of degraded areas resulting from forest operations, within its forest licence areas from 2020 onwards in line with the Restoration Circular 2/2019 and SFC.100-1/9/6.4(09). Seedlings for this program are sourced from FDS and to facilitate this commitment and requirement, the company has established seedlings for the restoration of areas degraded such as temporary log landings and log ponds which are no longer in use. Since 2021, a total of 6.5 ha of the degraded area in
76	139	The company's FPIC process involves a series of information exchanges, consultation, internal discussion, and negotiation steps conducted to seek consent from the affected implementing a given set of activities. This process may result in unqualified consent or consent with conditions for the proposed activities (or for a modified proposal), or it this process, the FPIC outcome shall be in a written document that specifies what was or was not agreed to
77	5	As of Jun 2025, the group has 487 executives, out of which 166 are women (34%) and in senior management team there are 10 women or 22% represented, out of a total of
	1	

ns (IR) Manager of Group HR conducted awareness
g required by the Chemical Health Risk Assessment (CHRA) f PPE is verified by external auditors during PEFC annual
ng carried out by consultant for pellet plant to enable
and Scope 2 GHG emissions that is within the operational
022. Eco-Ideal's terms of reference is to ensured that the ntergovernmental Panel on Climate Change (IPCC)
supply terms and conditions and the supplier's on the supplier. The assessment is to determine the al customers and stakeholders (if applicable), carrying out ustomer feedbacks, to assess the risks on the issue and to o supplier as necessary.
urce to be certified. Elsewhere such time-bound
ery (Sentinel-3) to detect land-use changes over the

ery (Sentinel-3) to detect land-use changes over the lonthly patrolling by company FMU managers and ities and intelligence gathering of information on any land d action. From 2020 to current period, the company has ay 2023)

ation Program of Sarawak Forestry Department (DF ed 4 indigenous species nurseries. These caters for the a in our FMUs have been restored.

ted Indigenous Peoples and Local Communities prior to r it may result in the absence of consent. At the end of

of 46 members.

78	20	For Planted Forest Areas there are 30,245 Ha set aside as conservation area, while for the Natural Forest Areas, the company has ceased all logging/harvesting of logs in its n has also in 2024 applied to the Forestry Department of Sarawak (FDS) to convert/designate a total of 809,697 Ha of its Natural Forest Timber Licence Areas to Forest Carbon A carbon sink, enhancing the mitigation actions for Climate Change. Hence, in total. the area set aside for conservation is 839,942 ha. (Dec 2024)
79	42	The supplies to the company's Malaysia operation is 100% traceable to FMU level (ITP) and this represent 88% of the overall supply input for the company.

is natural forest timber concession areas since 2023 and on Areas for preservation of the biodiversity and its

80	19	As of June 2025, unplanted areas for our plantation forest is 3,208 ha
81	103	The company is targeting to achieve Carbon-Balanced Status by 2030 (Carbon neutral position for its activities).
82	132/154	The company's HR has included in its employees induction programme (2025), the awareness on the company's Human Rights Policy and its Anti Harrassment and Anti Discri address and mitigate issues of human rights, harrassment and discrimination in the workplace to all new employees. The company's internal audit team also played a role to harrassment and discrimination in the company's FPMU on an ongoing basis, and to provide annual awareness training to strengthen the company's commitment.

MF*	Miscellany of Facts reference number
SI**	SPOTT Indicator number (SPOTT - Sustainability Policy Transparency Toolkit - assesses commodity produces, processors and traders on their public disclosure on ESG matters.
CITES	Convention on International Trade in Endangered Species of Wild Fauna and Flora
DOSH	Department of Safety and Health
FDS	Forest Department Sarawak
FMC	Forest Management Certification
FMU	Forest Management Unit
FTL	Forest Timber Licence (for natural forest)
GHG	Green House Gases
HCV	High Conservation Value
ITP	Industrial Tree Plantation
IUCN	International Union for the Conservation of Nature
LPF	Licence for Planted Forest
MTCS	Malaysian Timber Certification Scheme
PEFC	Programme for the Endorsement of Forest Certification
RTE	Rare, Threatened and Endangered [Species]
STLVS	Sarawak Timber Legality Verification Scheme

scrimination Policy as well as guidance and channels to to verify compliance on matters relating to human rights,

ers.)